GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores – Refilling of Cartridges and replacement of spare parts of the LaserJet Printers Cartridges in Law Department through M/s. K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned - Orders Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 724 Dated: 08-12-2025

Read the following:-

1. G.O.Rt.No.627, Law, Dated:14.10.2025.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 114, dated: 29.11.2025 along with advance stamped receipt for an amount of Rs.16,100/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.16,100/- (Rupees sixteen thousand and one hundred only) to M/s. K.K.K. Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 12A Laser Jet Refilling (9 Nos); (ii) HP 88A LaserJet Refilling (10 No); (iii) HP 12A & HP 88A Laser Jet toner Drum change (12 Nos) and servicing of Laser Jet Printers for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses"

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No.992049048, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, IFSC Code: IDIB000A135, MICR Code:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To,
M/s. K.K.K. Computers,
H.No. 1-1-51/42, NewBanjara Colony,
Kapra, E.C.I.L.,HYDERABAD - 500062.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER